

LARRY & FREIDA P. WELLMAN
410 W. GARNER STREET
WILSON, NC 27893

Case No.: 13-06245-8-SWH
SS #1: XXX-XX-7559
SS #2: XXX-XX-7746

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
10	03	13

The Plan was confirmed on

MO.	DAY	YR.
12	09	14

The Case was concluded on

MO.	DAY	YR.
05	21	15

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 75,086.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
LARRY & FREIDA P. WELLMAN	777	Refund	0.00	0.00	0.00	0.00
EMPLOYMENT SECURITY COMMI	ESC	Special	0.00	0.00	0.00	Not Filed
INTERNAL REVENUE SERVICE	IRS	Special	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	NCREV	Special	0.00	0.00	0.00	Not Filed
SELECT PORTFOLIO SERVICIN	802	Secured	11,846.29	11,846.29	0.00	0.00
SELECT PORTFOLIO SERVICIN	800	Secured	1,607.78	0.00	0.00	1,607.78
INTERNAL REVENUE SERVICE	008	Secured	50,876.55	0.00	0.00	50,876.55
SECURITY FINANCE CORP	009	Secured	2,475.00	0.00	0.00	2,475.00
SELECT PORTFOLIO SERVICIN	015	Secured	7,195.21	7,195.21	0.00	0.00
RUSHMORE LOAN MANAGEMENT	011	Secured	11,561.40	11,561.40	0.00	0.00
SPRINGLEAF FINANCIAL	012	Secured	3,381.40	0.00	0.00	3,381.40
RUSHMORE LOAN MANAGEMENT	013	Secured	15,293.90	15,293.90	0.00	0.00
SPRINGLEAF FINANCIAL SERV	014	Secured	975.54	0.00	0.00	975.54
SELECT PORTFOLIO SERVICIN	010	Secured	8,566.38	8,566.38	0.00	0.00
SELECT PORTFOLIO SERVICIN	016	Secured	7,010.42	7,010.42	0.00	0.00
SUNTRUST BANK	017	Secured	27,600.00	2,116.64	1,747.36	25,483.36
TOWN OF GARYSBURG	018	Secured	1,901.18	0.00	0.00	1,901.18
WELLS FARGO DEALERS	019	Secured	24,836.02	1,904.66	1,572.38	22,931.36
WILSON COUNTY TAX COLLECT	020	Secured	0.00	0.00	0.00	DirectPay
WILSON COUNTY TAX COLLECT	021	Secured	0.00	0.00	0.00	Not Filed
WILSON COUNTY TAX COLLECT	022	Secured	0.00	0.00	0.00	Not Filed
WILSON COUNTY TAX COLLECT	023	Secured	0.00	0.00	0.00	Not Filed
ADT SECURITY SERVICE	024	Unsecured	0.00	0.00	0.00	Not Filed
ALTAIR OH XIII LLC	025	Unsecured	631.51	0.00	0.00	631.51
CAPITAL ONE BANK	026	Unsecured	283.73	0.00	0.00	283.73
CENTURY LINK	027	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL	028	Unsecured	0.00	0.00	0.00	Not Filed
CITY OF WILSON	029	Unsecured	379.69	0.00	0.00	379.69
COMENITY BANK	030	Unsecured	0.00	0.00	0.00	Not Filed
QUANTUM3 GROUP LLC AS AGE	031	Unsecured	740.55	0.00	0.00	740.55
CREDIT COLLECTION SERVICE	032	Unsecured	0.00	0.00	0.00	Not Filed
AMERICAN INFO / DIRECTV	033	Unsecured	754.02	0.00	0.00	754.02
GECRB	034	Unsecured	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	035	Unsecured	0.00	0.00	0.00	Not Filed
NC DEPT. OF REVENUE	036	Secured	84,576.71	0.00	0.00	84,576.71
SLM FINANCIAL CORP.	037	Unsecured	0.00	0.00	0.00	Not Filed
SPRINT NEXTEL	038	Unsecured	198.11	0.00	0.00	198.11

For The
Eastern District of North Carolina Greenville Division

LARRY & FREIDA P. WELLMAN
410 W. GARNER STREET
WILSON, NC 27893

Case No.: 13-06245-8-SWH

SS #1: XXX-XX-7559

SS #2: XXX-XX-7746

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
10	03	13

The Plan was
confirmed on

MO.	DAY	YR.
12	09	14

The Case was
concluded on

MO.	DAY	YR.
05	21	15

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 75,086.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
STAPLES CREDIT PLAN	039	Unsecured	0.00	0.00	0.00	Not Filed
SHAPIRO & INGLE, LLP	040	Special	0.00	0.00	0.00	0.00
PITNEY BOWES INC	041	Unsecured	814.47	0.00	0.00	814.47
SECURITY FINANCE CORP	009	Unsecured	2,063.70	0.00	0.00	2,063.70
DEBBIE RICHEY	042	Special	0.00	0.00	0.00	0.00
WS BADCOCK CORPORATION	043	Secured	159.99	0.00	0.00	159.99
WS BADCOCK CORPORATION	043	Unsecured	535.24	0.00	0.00	535.24
SUNTRUST BANK	017	Unsecured	7,527.05	0.00	0.00	7,527.05
SELECT PORTFOLIO SERVICIN	044	Secured	925.53	0.00	0.00	925.53
WILSON COUNTY TAX COLLECT	020	Priority	400.18	0.00	0.00	400.18
SPRINT NEXTEL CORP	045	Special	0.00	0.00	0.00	0.00
SOUTHERN LOANS	046	Unsecured	718.17	0.00	0.00	718.17
SPRINGLEAF FINANCIAL SERV	047	Secured	0.00	0.00	0.00	Not Filed
WELLS FARGO BANK, N.A.	048	Special	0.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICIN	049	Secured	900.67	0.00	0.00	900.67
ALTAIR OH XIII LLC	050	Special	0.00	0.00	0.00	0.00
RUSHMORE LOAN MANAGEMENT	051	Secured	3,701.95	0.00	0.00	3,701.95
WELLS FARGO BANK NA	052	Unsecured	499.95	0.00	0.00	499.95
WELLS FARGO BANK	053	Special	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	008	Priority	52,803.98	0.00	0.00	52,803.98
INTERNAL REVENUE SERVICE	008	Unsecured	337,460.37	0.00	0.00	337,460.37
SELECT PORTFOLIO SERVICIN	801	Secured	6,621.90	0.00	0.00	6,621.90
SELECT PORTFOLIO SERVICIN	054	Special	0.00	0.00	0.00	0.00
NORTHAMPTON TAX DEPT.	055	Secured	99.25	0.00	0.00	99.25
NC DEPT. OF REVENUE	036	Unsecured	15,651.59	0.00	0.00	15,651.59

For The
Eastern District of North Carolina Greenville Division

LARRY & FREIDA P. WELLMAN
410 W. GARNER STREET
WILSON, NC 27893

Case No.: 13-06245-8-SWH
SS #1: XXX-XX-7559
SS #2: XXX-XX-7746

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
10	03	13

The Plan was
confirmed on

MO.	DAY	YR.
12	09	14

The Case was
concluded on

MO.	DAY	YR.
05	21	15

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 75,086.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
LARRY & FREIDA P. WELLMAN	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	272,113.07	53,204.16	368,258.15	0.00	0.00	693,575.38	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	65,494.90	0.00	0.00	0.00	0.00	65,494.90	
INTEREST PAID	3,319.74	0.00	0.00	0.00	0.00	3,319.74	
							68,814.64

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

TRAVIS SASSER

3,741.00

2,555.22

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		1,858.09	1,858.05	0.00	3,716.14

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Dated: 08/20/2015

Richard M. Stearns
1015 Conference Dr.
Greenville, NC 27858